

KILPATRICK STOCKTON LLP
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(404) 815-6500

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-44481 (RDD)
(Jointly Administered)

NOTICE OF RECLAMATION DEMAND OF IDG USA, LLC

Please be advised that (a) on October 20, 2005, a Notice of Reclamation Demand on behalf of IDG USA, LLC, Northeast Division; and (b) on October 18, 2005, a Notice of Reclamation Demand on behalf of IDG USA, LLC, Midwest Division; were served on the Debtors and their attorneys of record, John Wm. Butler, Jr. and Kayalyn A. Marafioti, Skadden, Arps, Slate, Meagher & Flom LLP. A true and correct copy of each Notice of Reclamation Demand is attached hereto as Exhibit "A" and incorporated herein by reference for all purposes.

Dated: Atlanta, Georgia
October 26, 2005

KILPATRICK STOCKTON LLP

By: /s/ Paul M. Rosenblatt
Paul M. Rosenblatt (NY-PR-6300)
John W. Mills, III (GA-509705)
David A. Geiger (GA-288898)
Suite 2800
1100 Peachtree Street
Atlanta, GA 30309
Telephone: (404) 815-6500
Facsimile: (404) 815-6555

Counsel for IDG USA, LLC

EXHIBIT "A"



Industrial Distribution Group Northeast Division

3100 Farmtrail Road
York, PA 17402
Toll-free: 800-594-0443 FAX 717-767-7579

October 20, 2005

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700

-and-

Kayalyn A. Marafioti, Esq.
Thomas J. Matz, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
Four Times Square
New York, New York 10036
(212) 735-3000

Attorneys for Delphi Corporation, et al.
Debtors and Debtors-in-Possession

Delphi World Headquarters
5725 Delphi Drive
Mail Code 483400216
Troy, MI 48098

FAX#248-813-2499

DEMAND FOR RECLAMATION OF GOODS

Pursuant to 11 U.S.C. Section 546(c) and Uniform Commercial Code section 2-702, IDG USA, LLC, demands return of the following goods received by Delphi and sold/shipped by IDG USA, LLC, Northeast Division, within ten (10) days prior to Delphi's filing for bankruptcy protection:

Date	Invoice #	PO#	Amount
09/27/05	5156227-0001	450140383	12.60
09/27/05	5156261-0001	450140707	33.36
09/27/05	5156272-0001	450140690	119.56
09/28/05	5155556-0004	450135774	21.80
09/28/05	5155556-0005	450135774	15.30

CONFIDENTIALITY NOTICE: The documents accompanying this telecopy transmission contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking of any action in reliance on the contents of this telecopied information is strictly prohibited. If you have received this telecopy in error, please immediately notify us by telephone to arrange for the return of the original documents to us.

09/28/05	5156227-0002	450140383	18.90
09/29/05	5153714-0004	LPS98340	12.10
09/29/05	5153846-0001	LPS98416	12.10
09/29/05	5156137-0003	450139841	23.59
09/29/05	5156137-0004	450139841	27.67
09/30/05	5154518-0001	LPS98709	667.66
09/30/05	5155709-0002	450136814	68.00
09/30/05	5156072-0001	450139492	115.50
09/30/05	5156137-0005	450139841	55.75
10/04/05	5156456-0001	450142611	36.60
10/04/05	5156761-0001	450144539	39.44
10/04/05	5156761-0002	450144539	10.79
10/05/05	5156138-0003	450139537	19.34
10/05/05	5156453-0001	450142564	403.60
10/08/05	5154519-0001	LPS98708	47.40
10/08/05	5156137-0006	450139841	59.00
10/08/05	5156229-0001	450140383	46.88
10/08/05	5156274-0001	450138319	66.00
10/08/05	5156452-0001	450141747	54.15

Please identify and segregate the Reclaimed Goods immediately and contact the undersigned to make arrangements for IDG to take possession of the Reclaimed Goods.


Vickie Enterline
Credit and Collection Manager
IDG USA LLC, Northeast Division
717-767-7560



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156227-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 5 DEPT 733
BLDG 8 WEST PLANT
ATTN: JERRY MILLER X2033
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450140383

INVOICE NUMBER	SKIM	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
5156227-01	502	09/26/05	1210	450140383	09/27/05
INSTRUCTIONS					PAGE NO.
] 3PSGND C SHIP UPS W/CONSIGNEE BILLING					1
QUANTITY	DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	SHIPPED				
10	6	4	B		
		SHIPMENT # 5156227_0001 CAR: UPS Ground WGT: 1 TRACK NO: 1202Y3090300001634 SHIP DATE: 09/27/05 LOC: 1			
		LIN 5852 COUPLER HYDRAULIC LINCOLN (PR10225812 001) 09599205852			
			EA	3.1500	12.60

CODE EXPLANATION
* STATE TAX APPLICABLE C - CONSIDER COMPLETE
FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05

SUB TOTAL 12.60
MISC. CHARGE
TELE. CHARGE
S & H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
12.60



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P.O. BOX 8500-1251
PHILADELPHIA, PA 19176-1251

INVOICE NUMBER

5156261-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450140707

INVOICE NUMBER		SLSMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
5156261-01		502	09/27/05	1210	450140707		09/27/05	
INSTRUCTIONS							FRT	PAGE NO.
]3PSGND C							C	1
SHIP UPS W/CONSIGNEE BILLING								
QUANTITY		DISP	ITEM CODE AND DESCRIPTION	L/M	UNIT PRICE	AMOUNT		
ORDERED	S.O. REF.						SHIPPED	
3		3	SHIPMENT # 5156261_0001 CAR: UPS Ground WGT: 2 TRACK NO: 1Z02Y3090300001901 SHIP DATE:09/27/05 LOC: 1 STT 33-320 TAPERULE 3/4X20FT POWERLOCK STANLEY POWERLOCK (ITEM CODE:808323) 07617433320	EA	11.1200	33.36		

CODE EXPLANATION

* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
@ - BALANCE BACK ORDERED H - RETURNED C/VL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05

SUB TOTAL 33.36
MISC. CHARGE
TELE. CHARGE
S&H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
33.36



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 9500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156272-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
TO: ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450140690

1

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE		
5156272-01		502	09/27/05	1210	450140690		1	09/27/05	
INSTRUCTIONS								FRT	PAGE NO.
]UPSGNDC								P	1
ATTN:DOUG WESTCOTT									
QUANTITY				ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE	AMOUNT	
ORDERED	E.O. (RET.)	SHIPPED	DISP						
				SHIPMENT # 5156272_0001 CAR: UPS Ground WGT: 2 TRACK NO: 1Z1800160313932395 SHIP DATE:09/27/05 LOC: 1					
1		1		ABT 11-711 SKT 3/8DR HB 3/16 ARMSTRONG (PR10226505 002) 78141211711		EA	5.1615	5.16	
1		1		STA 120A-6 CALIPER DIAL 6IN CASE STARRETT WHT DIAL PRECISION TOOLS A 04965964514		EA	114.4000	114.40	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
+ - PRO/JOTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
- BALANCE BACK ORDERED R - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL 119.56
MISC. CHARGE
TELE. CHARGE
S&H TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
119.56



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8800-1251
PHILADELPHIA, PA 19176-1251

INVOICE NUMBER

5155556-04

DELHAR

BILL
TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP
TO:

DELPHI HARRISON THERMAL SYSTEM
PLANT 4 DEPT 743
BLDG 9 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450135774

INVOICE NUMBER		SLIP NO	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5155556-04		502	09/15/05	1210	450135774	09/28/05	
INSTRUCTIONS						FRT	PAGE NO
]UPSGNDC						P	1
ATTN:JERRY MILLER X2033							
QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.						
2		2	SHIPMENT # 5155556_0004 CAR: UPS Ground WGT: 2 TRACK NO: 1Z1800160313933732 SHIP DATE:09/28/05 LOC: 1 ALLEN 56093 5PC MET T HDL SET ALLEN CUSHION GRIP (PR10209709 004)	EA	10.9000	21.80	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
/ - FEDERAL TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
S - BALANCE BACK ORDERED H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05

SUB TOTAL 21.80
MISC. CHARGE
TELE. CHARGE
S & H TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
21.80



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P.O. BOX 8800-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5155556-05

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 4 DEPT 743
BLDG 9 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450135774

INVOICE NUMBER	BSLN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
5155556-05	502	09/15/05	1210	450135774	09/28/05		
INSTRUCTIONS					PAGE NO.		
JUPSGNDC					ATTN:JERRY MILLER X2033		
					P	1	
QUANTITY			DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	R.O. /REF.	SHIPPED					
2		1		SHIPMENT # 5155556_0005 CAR: UPS CONSIGNEE WGT: 2 TRACK NO: 1Z5800060301533345 SHIP DATE:09/28/05 LOC: 4 ALLEN 56161 8PC T HDL SET ALLEN 3/32-1/4 CUSHION GRIP (PR10209709 003)	EA	15.3000	15.30

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED. OTHER TAX APPLICABLE
- STATE & FEDERAL TAX
8 - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED C.V.L.

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL 15.30
MISC. CHARGE
TELE. CHARGE
S&H TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
15.30



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION

717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19176-1251

INVOICE NUMBER

DELHAR

5156227-02

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 5 DEPT 733
BLDG 8 WEST PLANT
ATTN: JERRY MILLER X2033
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450140383

INVOICE NUMBER	SLIP	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
5156227-02	502	09/26/05	1210	450140383	09/28/05
INSTRUCTIONS					PAGE NO.
]3PSGND C SHIP UPS W/CONSIGNEE BILLING					1
QUANTITY	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT		
ORDERED	SHIP				
10	6				
	SHIPMENT # 5156227_0002 CAR: UPS Ground WGT: 1 TRACK NO: 1Z02Y3090300002482 SHIP DATE: 09/28/05 LOC: 1 LIN 5852 COUPLER HYDRAULIC LINCOLN (PR10225812 001) 09599205852	EA	3.1500	18.90	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL 18.90
MISC. CHARGE
TELE. CHARGE
S&H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
18.90



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

DELHAR

5153714-04

BILL
TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP
TO:

DELPHI THERMAL & INTERIOR
PLANT 2, DEPT. 333, BLD.7
200 UPPER MOUNTAIN ROAD
LOCKPORT NY 140941896

CUSTOMER P.O.NO. LPS98340

INVOICE NUMBER		SLIP#	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5153714-04		502	08/16/05	1210	LPS98340	09/29/05	
INSTRUCTIONS						PRI	PAGE NO.
]UPSGNDC						P	1
QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	R.O. /RET.						
2		2	SHIPMENT # 5153714_0004 CAR: UPS Ground WGT: 2 TRACK NO: 1Z1800160313936266 SHIP DATE:09/29/05 LOC: 1 *WOK 7217 PEDAL WORKSMAN 7217 (ITEM CODE:623610)	EA	6.0500	12.10	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FRO/OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
E - BALANCE BACK ORDERED H - RETURNED C.V.L.

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL 12.10
MISC. CHARGE
TELE. CHARGE
S & H TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
12.10



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8600-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5153846-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI THERMAL & INTERIOR
PLANT 2, DEPT. 333, BLD.7
200 UPPER MOUNTAIN ROAD
LOCKPORT NY 140941896

CUSTOMER P.O.NO. LPS98416

INVOICE NUMBER		SLIP#	ORDER DATE	TAXES	CUSTOMER P.O. NUMBER	DATE	
5153846-01		502	08/18/05	1210	LPS98416	09/29/05	
INSTRUCTIONS						FRT	PAGE NO.
1UPSGNDC						P	1
UPS-CONSIGNE							
QUANTITY			DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O. REF.	SHIPPED					
2		2		SHIPMENT # 5153846_0001 CAR: UPS Ground WGT: 2 TRACK NO: 1Z1800160313936275 SHIP DATE:09/29/05 LOC: 1 *WOK 7217 PEDAL WORKSMAN 7217 (ITEM CODE:623610)	EA	6.0500	12.10

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- REG. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED H - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL	12.10
MISC. CHARGE	
TELE. CHARGE	
S & H TOTAL	0.00
OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
12.10



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P.O. BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156137-03

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 5 DEPT 733
BLDG 8 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450139841

INVOICE NUMBER		SLIP	ORDER DATE	TAXES	CUSTOMER P.O. NUMBER	DATE	
5156137-03		502	09/26/05	1210	450139841	09/29/05	
INSTRUCTIONS						FRT	PAGE NO.
13PSGND C						C	1
SHIP UPS W/CONSIGNEE BILLING							
QUANTITY	DISP		ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE	AMOUNT
ORDERED	E.O./RET.	SHIPPED					
7		7	SHIPMENT # 5156137_0003 CAR: UPS Ground WGT: 2 TRACK NO: 1Z02Y3090300002928 CAR: UPS Ground CONSIGNEE WGT: 5 TRACK NO: 1Z1236540300278070 SHIP DATE:09/29/05 LOC: 1 *DES 13420 CUTTER WHEEL DESMOND (ITEM CODE:300010)		EA	2.7500	19.25

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX
@ - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

NET TERMS: PROX 25 DUE: 10/25/05

SUB TOTAL 19.25
MISC. CHARGE
TELE. CHARGE
S & H TOTAL 4.34
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
23.59



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P.O. BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156137-04

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 5 DEPT 733
BLDG 8 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450139841

INVOICE NUMBER		SLIPSN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5156137-04		502	09/26/05	1210	450139841	09/29/05	
INSTRUCTIONS						FRT	PAGE NO.
]3PSGNDG						C	1
SHIP UPS W/CONSIGNEE BILLING							
QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	S.O. RET					SHIPPED	
5		5	SHIPMENT # 5156137_0004 CAR: UPS Ground WGT: 9 TRACK NO: 1Z02Y3090300003098 CAR: UPS Ground CONSIGNEE WGT: 5 TRACK NO: 1Z1236540300278070 SHIP DATE:09/29/05 LOC: 1 *SHO 30007 SHIM STOCK 6X100 .007" (ITEM CODE:272196)	EA	4.5000	22.50	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
/ - PRO-OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
@ - BALANCE BACK ORDERED H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05

SUB TOTAL 22.50
MISC. CHARGE
TELE. CHARGE
S & H TOTAL 5.17
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
27.67



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5154518-01

DELHAR

BILL TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO:

DELPHI THERMAL & INTERIOR
PLT. 4, DEPT. 743, BLD. 9
LOCKPORT NY 140941896

CUSTOMER P.O.NO. LPS98709

INVOICE NUMBER		SLIP#	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5154518-01		502	08/29/05	1210	LPS98709	09/30/05	
INSTRUCTIONS						FRT	PAGE NO
]UPSGNDC						P	1
ATTN:DAIGLER							
QUANTITY			DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	Q.D./RET	SHIPPED					
14		14	D	SHIP DATE:09/26/05 LOC: 1 *WRTO 4434 FLEX HANDLE 1/2"DR. X 24"L (PR733400 001)	EA	47.6900	667.66

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
U - BALANCE BACK ORDERED H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL 667.66
MISC. CHARGE
TELE. CHARGE
S & H TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
667.66



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5155709-02

DELHAR

BILL
TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP
TO:

DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450136814

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
5155709-02		502	09/19/05	1210	450136814		09/30/05	
INSTRUCTIONS							FRT	PAGE NO
] 3PSGND C							C	1
SHIP UPS W/CONSIGNEE BILLING								
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	L/M	UNIT PRICE	AMOUNT		
ORDERED	S.D./RET.						SHIPPED	
2000		1700	SHIPMENT # 5155709_0002 CAR: UPS Ground WGT: 15 TRACK NO: 1Z02Y3090300003641 SHIP DATE: 09/30/05 LOC: 1 BAR 34272 LOCKNUT 1/4-20 NYL INS (ITEM CODE: XTI218404) 40471834272	EA	0.0400	68.00		

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- REDUCTION TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL 68.00
MISC. CHARGE
TELE. CHARGE
S & H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
68.00



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8580-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156072-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
200 UPPER MOUNTAIN ROAD
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450139492

INVOICE NUMBER	SLIP	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
5156072-01	502	09/23/05	1210	450139492	09/30/05
INSTRUCTIONS					PAGE NO.
] 3PSGND C SHIP UPS W/CONSIGNEE BILLING					1
QUANTITY	SHIP DATE	SHIP TO	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
17.50	17.50	D	SHIP DATE:09/26/05 LOC: 1 *LEA 302C LEAROK COMPOUND 2.5# BAR (7 PCS. 2.5# BAR) (ITEM CODE:206750)	6.6000	115.50

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
1 - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05
*** ORDER COMPLETED ***

SUB TOTAL 115.50
MISC. CHARGE
TELE. CHARGE
S&H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
115.50



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156137-05

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 5 DEPT 733
BLDG 8 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450139841

INVOICE NUMBER	SLIP#	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5156137-05	502	09/26/05	1210	450139841	09/30/05	
INSTRUCTIONS					PAGE NO.	
]3PSGND C SHIP UPS W/CONSIGNEE BILLING					C 1	
QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	E.O./RET.	SHIPPED				
5		5	SHIPMENT # 5156137_0005 CAR: UPS Ground WGT: 2 TRACK NO: 1Z02Y3090300003776 CAR: UPS Ground CONSIGNEE WGT: 5 TRACK NO: 1Z1236540300278070 SHIP DATE:09/30/05 LOC: 1 *S&S AMF-266 STONE 6X3/4 ROUND (ITEM CODE:301310)	EA	11.1500	55.75

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
1 - FEDERAL TAX APPLICABLE D - DIRECT SHIPMENT
4 - STATE & FEDERAL TAX F - FACTORY MINIMUM
8 - BALANCE BACK ORDERED R - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 10/25/05

SUB TOTAL 55.75
MISC. CHARGE
TELE. CHARGE
S&H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
55.75



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO: INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

DELHAR

5156456-01

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450142611

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5156456-01		502	09/29/05	1210	450142611	10/04/05	
INSTRUCTIONS						FRT	PAGE NO
]3PSGND C						ATTN:DOUG WESTCOTT	C 1
QUANTITY			DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
6		6		SHIPMENT # 5156456_0001 CAR: UPS Ground WGT: 2 TRACK NO: 1Z02Y3090300005363 SHIP DATE:10/04/05 LOC: 1 *CARR CL-510-AH-2 CARR-LANE HANDLE (PR10225462 002)	EA	6.1000	36.60

CODE EXPLANATION
* STATE TAX APPLICABLE C - CONSIDER COMPLETE
+ - FED.OTHER TAX APPLICABLE D - DIRECT SHIPMENT
- STATE & FEDERAL TAX F - FACTORY MINIMUM
8 - BALANCE BACK ORDERED H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 11/25/05
*** ORDER COMPLETED ***

SUB TOTAL 36.60
MISC. CHARGE
TELE. CHARGE
S&H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
36.60



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION

717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA PA 19178-1251

INVOICE NUMBER

5156761-01

DELHAR

BILL
TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP
TO:

DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450144539

INVOICE NUMBER	SLSMN	ORDER DATE	TAXES	CUSTOMER P.O. NUMBER	DATE
5156761-01	502	10/04/05	1210	450144539	10/04/05
INSTRUCTIONS					PRI
]3PSGND C SHIP UPS W/CONSIGNEE BILLING					1
QUANTITY	DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
		SHIPMENT # 5156761_0001 CAR: UPS Ground WGT: 7 TRACK NO: 1Z02Y3090300005247 SHIPMENT 35156761-0002 CAR;UPS GROUND WGT;1 TRACK NO:1Z0221950303593658 SHIP DATE:10/04/05 LOC: 1			
1	1	CRE AC112 WRENCH ADJUST 12IN CHR CRESCENT (ITEM CODE:841690) 03710346316	EA	20.5800	20.58
1	1	CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651) 02558230197	EA	18.8600	18.86

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED.OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
@ - BALANCE BACK ORDERED H - RETURNED C/VL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 11/25/05

SUB TOTAL 39.44
MISC. CHARGE
TELE. CHARGE
S & H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
39.44



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8600-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156761-02

DELHAR

BILL
TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP
TO:

DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450144539

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5156761-02		502	10/04/05	1210	450144539	10/04/05	
INSTRUCTIONS						FRT	PAGENG
]3PSGNDC						C	1
SHIP UPS W/CONSIGNEE BILLING							
QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	S.O. (RET)						
1		1	SHIPMENT 35156761-0002 CAR;UPS GROUND WGT;1 TRACK NO:1Z0221950303593658 SHIP DATE:10/04/05 LOC: 2 CRE AC16 WRENCH ADJUST 6IN CHRM CRESCENT (ITEM CODE:841600) 03710346180	EA	10.7900	10.79	

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED. JOTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
S - BALANCE BACK ORDERED R - RETURNED C/L

NET TERMS: PROX 25

DUE: 11/25/05

SUB TOTAL 10.79
MISC. CHARGE
TELE. CHARGE
S & H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
10.79



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NORTHEAST DIVISION

717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8600-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156138-03

DELHAR

BILL
TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
RAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP
TO:

DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450139537

INVOICE NUMBER		SLIP#	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE		
5156138-03		502	09/26/05	1210	450139537	10/05/05		
INSTRUCTIONS						FRT	PAGE NO	
13PSGND C						SHIP UPS W/CONSIGNEE BILLING		
						C	1	
QUANTITY				ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE	AMOUNT
ORDERED	B.O. (REF.)	SHIPPED	DISP					
				SHIPMENT # 5156138_0003 CAR: UPS Ground WGT: 1 TRACK NO: 1Z02Y3090300005845 SHIP DATE:10/05/05 LOC: 1				
200	100	100	B	*PREA 01-0577-00 SPIRA BAND 1/2"X3/4" 36X A/O RB (ITEM CODE:300970)		EA	0.1500	15.00

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED. OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX. 25 DUE: 11/25/05

SUB TOTAL 15.00
MISC. CHARGE
TELE. CHARGE
S&H TOTAL 4.34
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
19.34



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8600-1251
PHILADELPHIA PA 19176-1251

INVOICE NUMBER

5156453-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
BAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450142564

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5156453-01		502	09/29/05	1210	450142564	10/05/05	
INSTRUCTIONS						FRT	PAGE NO.
]3PSGND C						C	1
ATTN: C. BENJAMIN							
QUANTITY			DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	E.O./RET	SHIPPED					
				SHIPMENT # 5156453_0001 CAR: UPS Ground WGT: 3 TRACK NO: 1Z02Y3090300005452 SHIP DATE: 10/05/05 LOC: 1			
20		20		*CARR CL-3-BLPL-2.00-C BALL LOCK PIN CARR-LANE (PR10223500 001)	EA	13.4700	269.40
10		10		*CARR CL-4-BLPB-1.75-C BALL LOCK PIN CARR-LANE (PR10223500 002)	EA	13.4200	134.20

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
S - BALANCE BACK ORDERED R - RETURNED CYL

NET TERMS: PROX 25 DUE: 11/25/05
*** ORDER COMPLETED ***

SUB TOTAL 403.60
MISC. CHARGE
TELE. CHARGE
S&H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
403.60



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 9500-1251
PHILADELPHIA, PA 19176-1251

INVOICE NUMBER

5154519-01

DELHAR

BILL TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO:

DELPHI THERMAL & INTERIOR
PLANT 2, DEPT. 333, BLD.7
200 UPPER MOUNTAIN ROAD
LOCKPORT NY 140941896

CUSTOMER P.O.NO. LPS98708

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
5154519-01		502	08/29/05	1210	LPS98708		10/08/05	
INSTRUCTIONS							FRT.	PAGE NO.
]UPSGNDC							P	1
ATTN:SIMINSKI								
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	S.D./REF.	SHIPPED						
6		6		SHIPMENT # 5154519_0001 CAR: UPS Ground WGT: 1 TRACK NO: 1Z1800160313955316 SHIP DATE:10/07/05 LOC: 1 *FLL 40931 DRILL STRAIGHT SHANK CARBI DE TIP .1250 IN OD . 6250 IN FLUTE LG 2.0000 IN OA L DIE LENGTH W/O TANG HSS DRI	EA	7.9000	47.40	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
/ - FED/OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
- BALANCE BACK ORDERED H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 11/25/05
*** ORDER COMPLETED ***

SUB TOTAL	47.40
MISC. CHARGE	
TELE. CHARGE	
S&H TOTAL	0.00
OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
47.40



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P.O. BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156137-06

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 5 DEPT 733
BLDG 8 WEST PLANT
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450139841

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
5156137-06	502	09/26/05	1210	450139841	10/08/05
INSTRUCTIONS					PAGE NO.
13PSGND C SHIP UPS W/CONSIGNEE BILLING					1
QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	R.O. RET.	SHIPPED			
20	20	SHIPMENT # 5156137_0006 CAR: UPS Ground WGT: 3 TRACK NO: 1Z02Y3090300007334 CAR: UPS Ground CONSIGNEE WGT: 5 TRACK NO: 1Z1236540300278070 SHIP DATE:10/07/05 LOC: 1 *ALLEN 58252 HEX T HDL 7/64 9 W/GRP ALLEN (ITEM CODE:244519) 08217158252	EA	2.9500	59.00

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- PRO/JOTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 11/25/05
*** ORDER COMPLETED ***

SUB TOTAL 59.00
MISC. CHARGE
TELE. CHARGE
S & H TOTAL
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
59.00



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8500-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156229-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
ATTN: W SMITH
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450140383

1

INVOICE NUMBER	SL/AMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
5156229-01	502	09/26/05	1210	450140383 1	10/08/05
INSTRUCTIONS					PAGE NO.
]3PSGNDNC SHIP UPS W/CONSIGNEE BILLING					1
QUANTITY	DISP	ITEM CODE AND DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	S.O./RET	SHIPPED			
2	2	SHIPMENT # 5156229_0001 CAR: UPS Ground WGT: 1 TRACK NO: 1Z02Y3090300007852 SHIP DATE: 10/07/05 LOC: 1 *MCM 69905K27 TUBULAR SELENOID 24V (SAME AS 69905K5) (PR10225825 001)	EA	21.4500	42.90

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FEDERAL TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED H - RETURNED C/YL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 11/25/05
*** ORDER COMPLETED ***

SUB TOTAL 42.90
MISC. CHARGE
TELE. CHARGE
S&H TOTAL 3.98
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
46.88



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 8800-1251
PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156274-01

DELHAR

BILL TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP TO:

DELPHI HARRISON THERMAL SYSTEM
PLANT 5 DEPT 733
BLDG 8 WEST PLANT
200 UPPER MOUNTAIN ROAD
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450138319

INVOICE NUMBER		SUBMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
5156274-01		502	09/27/05	1210	450138319		10/08/05	
INSTRUCTIONS							FRT	PAGE NO
1 UPS-CONSIGNEE 123398							P	1
SHIP UPS W/CONSIGNEE BILLING								
QUANTITY		DISP	ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE	AMOUNT	
ORDERED	B/O/RET							
4	4	D	SHIP DATE:09/29/05 LOC: 1 *LEA 302C LEAROK COMPOUND 2.5# BAR (4 PCS. 2.5# BAR) (ITEM CODE:206750)		EA	16.5000	66.00	

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED H - RETURNED CYL

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 11/25/05
*** ORDER COMPLETED ***

SUB TOTAL 66.00
MISC. CHARGE
TELE. CHARGE
S&H TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
66.00



INDUSTRIAL DISTRIBUTION GROUP

NORTHEAST DIVISION
717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP
NORTHEAST DIVISION
P O BOX 9600-1251
PHILADELPHIA, PA 19126-1251

INVOICE NUMBER

5156452-01

DELHAR

BILL
TO:

DELPHI HARRISON THERMAL SY
ATTN: ACCOUNTS PAYABLE
EAG-DISBURSEMENT
PO BOX 2000
FLINT MI 48501-2000

SHIP
TO:

DELPHI HARRISON THERMAL SYSTEM
PLANT 2 DEPT 333
BLDG 7 WEST PLANT
200 UPPER MOUNTAIN ROAD
LOCKPORT NY 14094

CUSTOMER P.O.NO. 450141747

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
5156452-01		502	09/29/05	1210	450141747	10/08/05	
INSTRUCTIONS						FRT	PAGE NO
] UPS-CONSIGNE 123398						ATTN:DOUG WESTCOTT	P 1
QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
ORDERED	S.D./RET						
			SHIP DATE:09/30/05 LOC: 1				
1	1	D	*FROMM 5485048 HANDLE HOUSING FOR P300 (PR10226535 001)	EA	47.2500	47.25	
1	1	D	*FROMM 5485049 HANDLE COVER FOR P300 (PR10226535 002)	EA	6.9000	6.90	

*** THIS IS YOUR INVOICE ***

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX F - FACTORY MINIMUM
B - BALANCE BACK ORDERED H - RETURNED CYL

NET TERMS: PROX 25 DUE: 11/25/05
*** ORDER COMPLETED ***

SUB TOTAL 54.15
MISC. CHARGE
TELE. CHARGE
S & H TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00

TOTAL AMT DUE
54.15



Industrial Distribution Group

9407 Meridian Way
West Chester, OH 45069-6525
513-942-9100 fax: 513-942-9101

October 18, 2005

Delphi World Headquarters
5725 Delphi Drive
Mail Code 483400216
Troy, MI 48098

Fax# 248-813-2499

DEMAND FOR RECLAMATION OF GOODS

Pursuant to 11 U.S.C. § 546(c) and Uniform Commercial Code section 2-702, IDG USA, LLC demands return of the following goods received by Delphi and sold/shipped by IDG USA, LLC, Midwest Division, within ten (10) days prior to Delphi's filing for bankruptcy protection:

Date	Qty/Description	Invoice	Delphi P.O.	Amount
9/28	5 1312145	5105093024	894787	Total: 193.60
10/4	1 1447893	5105093491	900566	Total: 317.17
10/7	5 1880593	5105093960	901002	Total: 4.75
10/7	1 1988876	5105093944	904990	Total: 581.33
9/28	3 1933384	5105092966	896718	Total: 32.43
9/28	24 510544	5105093064	894344	Total: 354.00
9/28	4 1933621	5105093068	898828	Total: 5.40
9/28	9 1933375	5105093069	898828	Total: 41.49
9/28	7 1933393	5105093069	898828	Total: 67.27
9/28	24 510544	5105093048	898831	Total: 354.00
9/28	2 1917847	5105093036	899779	Total: 216.66
9/29	12 1933374	5105093200	894418	Total: 40.56
9/29	2 1933241	5105093244	898828	Total: 6.10
9/29	11 1933376	5105093246	898828	Total: 71.61
9/29	4 1933695	5105093226	898831	Total: 14.52
10/7	5 1933660	5105093892	903197	Total: 25.05
10/3	60 1933361	5105093469	894487	Total: 96.60

Date	Qty/Description	Invoice	Delphi P.O.	Amount
10/3	200 1933361	5105093455	894495	Total: 322.00
10/3	53 1933361	5105093479	894341	Total: 85.33
10/3	3 1933642	5105093479	894341	Total: 20.64
10/3	7 1917838	5105093451	896715	Total: 73.15
10/3	12 1933693	5105093466	898831	Total: 43.56
10/4	15 1933375	5105093614	898828	Total: 69.15
10/4	20 1933411	5105093614	898828	Total: 258.20
10/4	7 1933408	5105093616	898828	Total: 315.92
10/5	6 1933481	5105093739	894486	Total: 31.68
10/5	6 1933481	5105093726	894172	Total: 31.68
10/6	5 1933644	5105093835	880529	Total: 50.55
10/6	6 1933621	5105093853	898828	Total: 8.10
10/4	1 1447893	5105093493	900087	Total: 317.17
9/28	1 1141194	5105093046	885181	Total: 741.78
9/30	2 1138418	5105093338	897343	Total: 32.92
10/5	30 1141976	5105093748	905568	Total: 88.50
10/7	2 1204573	5105093947	904893	Total: 7.42
9/28	2 1447892	5105093082	886752	Total: 679.76

Please identify and segregate the Reclaimed Goods immediately and contact the undersigned to make arrangements for IDG to take possession of the Reclaimed Goods.


Theresa L. Hofstetter
Accounting Manager
IDG USA LLC
513-942-9120 ext5118

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI/DELCO ELECTRONICS SYSTS
ATTN: ARNOLDO ALVAREZ
702 JOAQUIN CAVAZOS DR
LOS INDIOS TX 78567

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093024
Invoice Date	09/28/2005
Page	1 of 1
PO Number	894787
Release	75R06674
Order Number	2105088223-1
Customer	1275-102
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
5	1312145 *401424 F3008 (CELYL-145) SPONGE CLEANER UPS Tracking Number: 1Z4175940341492237 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	160	0	160	EA	1.2100	193.60
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
193.60		0.00	0.00	0.00	0.00	0.00	193.60

**IDG Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI/DELCO ELECTRONICS SYSTS
ATTN: CLAUDIA LUCIO
702 JOAQUIN CAVAZOS DR
LOS INDIOS TX 78567

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093491
Invoice Date	10/04/2005
Page	1 of 1
PO Number	900566
Release	73R16543
Order Number	2105088989-1
Customer	1275-102
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
3	1447893 66302312216 5AJST4 DRILL UPS Tracking Number: 1Z6657600343717149 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	1	0	1	EA	317.1700	317.17
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
317.17		0.00	0.00	0.00	0.00	0.00	317.17

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI/DELCO ELECTRONICS SYSTS
ATTN: JAIME REYNA
702 JOAQUIN CAVAZOS DR
LOS INDIOS TX 78567

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093960
Invoice Date	10/07/2005
Page	1 of 1
PO Number	901002
Release	04R27451
Order Number	2105089034-1
Customer	1275-102
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
5	1880593 40016956326 48656326 POLYETHYLENE TUBING NATURAL .236"I.D. 5/16"OD 5/16"THICK WALL UPS Tracking Number: 1Z4705760343729052 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	25	0	25	FT	0.1900	4.75
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
4.75		0.00	0.00	0.00	0.00	0.00	4.75

**IDG-3 Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI/DELCO ELECTRONICS SYSTS
ATTN: CLAUDIA LUCIO
702 JOAQUIN CAVAZOS DR
LOS INDIOS TX 78567

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093944
Invoice Date	10/07/2005
Page	1 of 1
PO Number	904990
Release	73R16625
Order Number	2105089828-1
Customer	1275-102
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price						
5	1988876 69783064121 64121 CL-6500 DRIVER UPS Tracking Number: 1Z4175940342964421 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	1	0	1	EA	581.3300	581.33						
Merchandise		Freight		Miscellaneous		Tax (*)		Dep. Applied		Handling		Amount Due	
581.33		0.00		0.00		0.00		0.00		0.00		581.33	

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105092966
Invoice Date	09/28/2005
Page	1 of 1
PO Number	896718
Release	0450138407
Order Number	2105089185-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price					
4	1933384 69771226012 5/8-11 4FL H3 PLUG TAP HAND HANWHI DELPHI #XTI317000 UPS CONSIGNEE BILLNG Tracking Number: 1Z6657600345193292 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	3	0	3	EA	10.8100	32.43					
Merchandise		Freight		Miscellaneous		Tax (*)		Dep. Applied		Handling		Amount Due
32.43		0.00		0.00		0.00		0.00		0.00		32.43

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093064
Invoice Date	09/28/2005
Page	1 of 1
PO Number	894344
Release	0450135490
Order Number	2105088842-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price						
4	510544 64959440537 40537 4" FULL CABLE TWIST WIRE WHEEL S/S WIRE BRILLIANT ABR 5/8-11 THREAD ON ADAPTER 3/8" THICK UPS CONSIGNEE BILLNG Tracking Number: 1Z4175940341565668 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	24	0	24	EA	14.7500	354.00						
Merchandise		Freight		Miscellaneous		Tax (*)		Dep. Applied		Handling		Amount Due	
354.00		0.00		0.00		0.00		0.00		0.00		354.00	

**IDG-3 Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093068
Invoice Date	09/28/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-2
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
18	1933621 40008700104 MKM MPD4S01 PILOT DRILL #3 3/16 IDGNE UPS CONSIGNEE BILLNG Tracking Number: 1Z4175940340097158 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	10	6	4	EA	1.3500	5.40
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
5.40		0.00	0.00	0.00	0.00	0.00	5.40

**IDG-3 Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093069
Invoice Date	09/28/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-3
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions		Open	B/O	Ship	UM	Unit Price	Ext Price
8	1933375	40008754662	24	15	9	EA	4.6100	41.49
	CLVC54662 TAP 7/16-20 4FL H3 PLUG IDGNE							
12	1933393	40008764038	7	0	7	EA	9.6100	67.27
	CLVC64038 TAP 1/8 NPT PIPE 4FL							
	UPS CONSIGNEE BILLING Tracking Number: 1Z4175940342675994							
	***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181							

**IDG-Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093048
Invoice Date	09/28/2005
Page	1 of 1
PO Number	898831
Release	0450139668
Order Number	2105088864-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

R/n	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
9	510544 64959440537 40537 4" FULL CABLE TWIST WIRE WHEEL S/S WIRE BRILLIANT ABR 5/8-11 THREAD ON ADAPTER 3/8" THICK UPS CONSIGNEE BILLING Tracking Number: 1Z4175940342996389 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	24	0	24	EA	14.7500	354.00
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
354.00		0.00	0.00	0.00	0.00	0.00	354.00

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093036
Invoice Date	09/28/2005
Page	1 of 1
PO Number	899779
Release	0450140244
Order Number	2105088870-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1917847 40008727976 NOB66261127976 9X50 K225 180J ABRASIVE CLOTH NORTON UPS CONSIGNEE BILLING Tracking Number: 1Z4175940341324507 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	2	0	2	EA	108.3300	216.66
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
216.66		0.00	0.00	0.00	0.00	0.00	216.66

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093200
Invoice Date	09/29/2005
Page	1 of 1
PO Number	894418
Release	0450135863
Order Number	2105088553-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
2	1933374 69771222518 3/8-24 3FL H3 BOTT TAP UPS CONSIGNEE BILLING Tracking Number: 1Z4780150346861475 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	12	0	12	EA	3.3800	40.56
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
40.56		0.00	0.00	0.00	0.00	0.00	40.56

**IDG Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093244
Invoice Date	09/29/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-4
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price						
16	1933241 69079161108 556-61-108 RUBBER MALLET 8OZ WITH WOOD HANDLE ORS UPS CONSIGNEE BILLNG Tracking Number: 124175940340731882 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	2	0	2	EA	3.0500	6.10						
Merchandise		Freight		Miscellaneous		Tax (*)		Dep. Applied		Handling		Amount Due	
6.10		0.00		0.00		0.00		0.00		0.00		6.10	

**IDG Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093246
Invoice Date	09/29/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-5
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
11	1933376 40008724577 HAW24577 TAP 1/2-20 4FL H3 PLUG IDGNE UPS CONSIGNEE BILLNG Tracking Number: 1Z4175940342097716 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	12	1	11	EA	6.5100	71.61
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
71.61		0.00	0.00	0.00	0.00	0.00	71.61

**IDG - Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093226
Invoice Date	09/29/2005
Page	1 of 1
PO Number	898831
Release	0450139668
Order Number	2105088864-2
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1933695 40008700086 ACT AR-8 C6 BRAZED TOOL UPS CONSIGNEE BILLING Tracking Number: 1Z4175940341876279 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	4	0	4	EA	3.6300	14.52
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
14.52		0.00	0.00	0.00	0.00	0.00	14.52

**10800 Galaxie Avenue
Ferndale MI 48220**

INVOICE

Invoice Nbr	5105093892
Invoice Date	10/07/2005
Page	1 of 1
PO Number	903197
Release	0450141928
Order Number	2105089446-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

<i>Rln</i>	<i>Part Number / Descriptions</i>	<i>Open</i>	<i>B/O</i>	<i>Ship</i>	<i>UM</i>	<i>Unit Price</i>	<i>Ext Price</i>
2	1933660 40008701034 T1034 MALLEET RUBBER 30 OZ DELPHI #XTI808680 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181 <						

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093469
Invoice Date	10/03/2005
Page	1 of 1
PO Number	894487
Release	045136268
Order Number	2105088158-2
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1933361 07660775922 4-1/2X1/4X7/8 TYPE27 DEPRESSED CENTER WHEEL NORTON UPS CONSIGNEE BILLING Tracking Number: 1Z4175940340618853 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	60	0	60	EA	1.6100	96.60
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
96.60		0.00	0.00	0.00	0.00	0.00	96.60

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093455
Invoice Date	10/03/2005
Page	1 of 1
PO Number	894495
Release	0450136582
Order Number	2105088159-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1933361 07660775922 4-1/2X1/4X7/8 TYPE27 DEPRESSED CENTER WHEEL NORTON UPS CONSIGNEE BILLING Tracking Numbers: 1Z4175940342312198 1Z4175940342349980 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	200	0	200	EA	1.6100	322.00
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
322.00		0.00	0.00	0.00	0.00	0.00	322.00

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Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093479
Invoice Date	10/03/2005
Page	1 of 1
PO Number	894341
Release	0450135489
Order Number	2105088530-4
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price					
15	1933361 07660775922 4-1/2X1/4X7/8 TYPE27 DEPRESSED CENTER WHEEL NORTON	53	0	53	EA	1.6100	85.33					
17	1933642 40008700118 SM-118 3/4X6 C.T. MASONARY DRILL UPS CONSIGNEE BILLING Tracking Number: 1Z4175940342596203 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	3	0	3	EA	6.8800	20.64					
Merchandise		Freight		Miscellaneous		Tax (*)		Dep. Applied		Handling		Amount Due
105.97		0.00		0.00		0.00		0.00		0.00		105.97

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Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093451
Invoice Date	10/03/2005
Page	1 of 1
PO Number	896715
Release	0450138405
Order Number	2105088583-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1917838 40008700200 LAPMV-200 CLAMP VERT HANDLE LAPEER/KNU-VISE UPS CONSIGNEE BILLING Tracking Number: 1Z4175940342454900 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	7	0	7	EA	10.4500	73.15
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
73.15		0.00	0.00	0.00	0.00	0.00	73.15

**IDG-50 Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093466
Invoice Date	10/03/2005
Page	1 of 1
PO Number	898831
Release	0450139668
Order Number	2105089158-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
4	1933693 72676150106 AL8 1/2 C6 CARBIDE TOOL BIT DELPHI #XTI303748 UPS CONSIGNEE BILLNG Tracking Number: 1Z4175940340802331 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	12	0	12	EA	3.6300	43.56
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
43.56		0.00	0.00	0.00	0.00	0.00	43.56

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093614
Invoice Date	10/04/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-6
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price			
8	1933375 40008754662 CLVC54662 TAP 7/16-20 4FL H3 PLUG IDGNE	15	0	15	EA	4.6100	69.15			
19	1933411 40008700021 APE MB-7MM21 APEX SOCKET 7MMX1/4" F DRIVE IDGNE UPS CONSIGNEE BILLNG Tracking Number: 1Z4175940340022424 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	20	0	20	EA	12.9100	258.20			
Merchandise		Freight		Miscellaneous		Tax (*)		Dep. Applied	Handling	Amount Due
327.35		0.00		0.00		0.00		0.00	0.00	327.35

**IDG g-5 Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093616
Invoice Date	10/04/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-7
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
7	1933408 40008752861 NAABU352861 WHL 7X3X1-1/4 8A362K7B35 TYP-6 IDGN UPS CONSIGNEE BILLING Tracking Number: 1Z4175940340020104 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	6	2	4	EA	78.9800	315.92
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
315.92		0.00	0.00	0.00	0.00	0.00	315.92

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093739
Invoice Date	10/05/2005
Page	1 of 1
PO Number	894486
Release	0450136267
Order Number	2105088361-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1933481 66275532508 32508 COLD CHISEL 1/8 UPS CONSIGNEE BILLING Tracking Number: 1Z4175940341948398 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	6	0	6	EA	5.2800	31.68
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
31.68		0.00	0.00	0.00	0.00	0.00	31.68

**IDG - Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093726
Invoice Date	10/05/2005
Page	1 of 1
PO Number	894172
Release	0450135036
Order Number	2105088362-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1933481 66275532508 32508 COLD CHISEL 1/8 UPS CONSIGNEE BILLING Tracking Number: 1Z4175940340263754 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	6	0	6	EA	5.2800	31.68
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
31.68		0.00	0.00	0.00	0.00	0.00	31.68

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI AUTO PLANT 2
ATTN: V TAMBURRINO
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093835
Invoice Date	10/06/2005
Page	1 of 1
PO Number	880529
Release	LPR43105
Order Number	2105086440-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
8	1933644 66245996050 HSF-20-N HAMMER 2"DIA TIP UPS CONSIGNEE BILLING Tracking Number: 1Z4175940340729831 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	5	0	5	EA	10.1100	50.55
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
50.55		0.00	0.00	0.00	0.00	0.00	50.55

**IDG-Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2
ATTN: JOHN KIRCHGRABER
PLANT 2 DEPT 333 BLDG 7
200 UPPER MOUNTAIN ROD
LOCKPORT NY 14094

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093853
Invoice Date	10/06/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-8
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
18	1933621 40008700104 MKM MPD4S01 PILOT DRILL #3 3/16 IDGNE UPS CONSIGNEE BILLING Tracking Number: 1Z4175940342179360 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	6	0	6	EA	1.3500	8.10
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
8.10		0.00	0.00	0.00	0.00	0.00	8.10

**IDG Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

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INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI THERMAL & INTERIOR CMM1
18WB775
ATTN: RICARDO DELAFUENTE
3301 NAFTA PARKWAY SUITE B
BROWNSVILLE TX 78521

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093493
Invoice Date	10/04/2005
Page	1 of 1
PO Number	900087
Release	24R22149
Order Number	2105088909-1
Customer	1275-144
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
4	1447893 66302312216 5AJST4 DRILL UPS Tracking Number: 1Z6657600343841353 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	1	0	1	EA	317.1700	317.17
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
317.17		0.00	0.00	0.00	0.00	0.00	317.17

**IDG - Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI PACKARD
ATTN: S. KELLY
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Sold To: DSSI
 HURSTBOURNE PLACE
 9300 SHELBYVILLE RD SUITE 402
 LOUISVILLE KY 40222

Invoice Nbr	5105093046
Invoice Date	09/28/2005
Page	1 of 1
PO Number	885181
Release	P1R70827
Order Number	2105086851-1
Customer	1275-76
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
5	1141194 40258202149 AP4570-2149S MODULE DELPHI # 3M10186 UPS Tracking Number: 1Z4175940342080635 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	1	0	1	EA	741.7800	741.78
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
741.78		0.00	0.00	0.00	0.00	0.00	741.78

**IDG - Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI PACKARD
ATTN: B. VICKERS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093338
Invoice Date	09/30/2005
Page	1 of 1
PO Number	897343
Release	P1R71683
Order Number	2105088577-1
Customer	1275-76
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
8	1138418 00034699700 99700 7" SANDING KIT SKIL DELPHI #1P01001 UPS Tracking Number: 1Z4705760345081177 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	2	0	2	EA	16.4600	32.92
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
32.92		0.00	0.00	0.00	0.00	0.00	32.92

**IDG Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI PACKARD
ATTN: B VICKERS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093748
Invoice Date	10/05/2005
Page	1 of 1
PO Number	905568
Release	P1R72199
Order Number	2105089791-1
Customer	1275-76
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
12	1141976 01280045184 IN2 FLASHLIGHT 2-CELL SIZE-D RAY UPS Tracking Number: 1Z6657600345136433 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	30	0	30	EA	2.9500	88.50
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
88.50		0.00	0.00	0.00	0.00	0.00	88.50

**IDG Detroit**

10800 Galaxie Avenue

Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**

IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879

Shipped To:

DELPHI PACKARD ELECTRIC
16 CLINTO
ATTN: E JOHNSON
1001 INDUSTRIAL DRIVE
CLINTON MS 39056

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093947
Invoice Date	10/07/2005
Page	1 of 1
PO Number	904893
Release	P2R22184
Order Number	2105089706-1
Customer	1275-80
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price	
22	1204573 40071022140 2DM2-B 1/4 SOCKET PSE850474 PERFECTING COUPLER DELPHI #4C07074 UPS Tracking Number: 1Z4175940342161968 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	2	0	2	EA	3.7100	7.42	
Merchandise		Freight	Miscellaneous	Tax (*)		Dep. Applied	Handling	Amount Due
7.42		0.00	0.00	0.00		0.00	0.00	7.42

**IDG Detroit**10800 Galaxie Avenue
Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE**Remit To:**IDG USA, LLC-Midwest Division
P.O. Box 60879
Charlotte, NC 28260-0879**Shipped To:**DELPHI THERMAL & INTERIOR CMM1
18WB775
ATTN: RICARDO DELAFUENTE
3301 NAFTA PARKWAY SUITE B
BROWNSVILLE TX 78521

Sold To: DSSI
HURSTBOURNE PLACE
9300 SHELBYVILLE RD SUITE 402
LOUISVILLE KY 40222

Invoice Nbr	5105093082
Invoice Date	09/28/2005
Page	1 of 1
PO Number	886752
Release	24R21906
Order Number	2105087089-1
Customer	1275-M
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
5	1447892 66302301110 CA120RG4 CYCLONE ANGLE GRINDER 12,000 RPM 1/4 COLLET I-R GRINDER I-R UPS Tracking Number: 1Z6657600345940215 ***** NOTICE ***** ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181	2	0	2	EA	339.8800	679.76
Merchandise		Freight	Miscellaneous	Tax (*)	Dep. Applied	Handling	Amount Due
679.76		0.00	0.00	0.00	0.00	0.00	679.76

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Notice of Reclamation Demand of IDG USA, LLC was served on October 26, 2005, by Federal Express on the following:

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